

**Registered Number 05800121**

**ACADEMIC AND PROFESSIONAL RESEARCH CENTRE OF BRITAIN**

**Abbreviated Accounts**

**30 April 2013**

**ACADEMIC AND PROFESSIONAL RESEARCH CENTRE OF BRITAIN****Abbreviated Balance Sheet as at 30 April 2013****Registered Number 05800121**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	3	3	47
		<u>3</u>	<u>47</u>
<b>Current assets</b>			
Debtors		-	150
		<u>-</u>	<u>150</u>
<b>Creditors: amounts falling due within one year</b>		(3,000)	(5,047)
<b>Net current assets (liabilities)</b>		<u>(3,000)</u>	<u>(4,897)</u>
<b>Total assets less current liabilities</b>		<u>(2,997)</u>	<u>(4,850)</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,143)	(6,863)
<b>Total net assets (liabilities)</b>		<u>(9,140)</u>	<u>(11,713)</u>
<b>Reserves</b>			
Income and expenditure account		(9,140)	(11,713)
<b>Members' funds</b>		<u>(9,140)</u>	<u>(11,713)</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2014

And signed on their behalf by:

**A RAMESH ARUMUGAM, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents income generated from provision of general and accountancy professional services training, educational assessment and research services.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office fixtures & fittings - 20% on cost

Motor vehicle - 20% on cost

Office equipment - 25% on cost

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	3,625
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>3,625</u>
<b>Depreciation</b>	
At 1 May 2012	3,578
Charge for the year	44
On disposals	-
At 30 April 2013	<u>3,622</u>
<b>Net book values</b>	
At 30 April 2013	<u>3</u>
At 30 April 2012	<u>47</u>

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